

c If the answer to B.5.b is "Yes," briefly describe, including new maximum daily inflow rate (if applicable).

d. Provide dates imposed by any compliance schedule or any actual dates of completion for the implementation steps listed below, as applicable. For improvements planned independently of local, State, or Federal agencies, indicate planned or actual completion dates, as applicable. Indicate dates as accurately as possible.

Implementation Stage	Schedule MM / DD / YYYY	Actual Completion MM / DD / YYYY
– Begin construction		
– End construction		
– Begin discharge		
– Attain operational level		

e. Have appropriate permits/clearances concerning other Federal/State requirements been obtained? ☐ Yes ☐ No

Describe briefly: \_\_\_\_\_

### B.6. EFFLUENT TESTING DATA (GREATER THAN 0.1 MGD ONLY).

Applicants that discharge to waters of the US must provide effluent testing data for the following parameters. Provide the indicated effluent testing required by the permitting authority for each outfall through which effluent is discharged. Do not include information on combined sewer overflows in this section. All information reported must be based on data collected through analysis conducted using 40 CFR Part 136 methods. In addition, this data must comply with QA/QC requirements of 40 CFR Part 136 and other appropriate QA/QC requirements for standard methods for analytes not addressed by 40 CFR Part 136. At a minimum, effluent testing data must be based on at least three pollutant scans and must be no more than four and one-half years old.

Outfall Number: 001

POLLUTANT	MAXIMUM DAILY DISCHARGE		AVERAGE DAILY DISCHARGE			ANALYTICAL METHOD	ML / MDL
	Conc.	Units	Conc.	Units	Number of Samples		
CONVENTIONAL AND NONCONVENTIONAL COMPOUNDS.							
AMMONIA (as N)	1.98	mg/l	.4748	mg/l	4	SM-4500-NH3-D	
CHLORINE (TOTAL RESIDUAL, TRC)	0.001	mg/l	0.001	mg/l	4	SM-4500-Cl-E	
DISSOLVED OXYGEN	9.73	mg/l	8.11	mg/l	3	SM-4500-G	
TOTAL KJELDAHL NITROGEN (TKN)	2.0	mg/l	1.49	mg/l	3	SM-4500-NH3-G	
NITRATE PLUS NITRITE NITROGEN	1.3	mg/l	1.3	mg/l	3	EPA 300.0	
OIL and GREASE	5	mg/l	5	mg/l	3	EPA 1664-A	
PHOSPHORUS (Total)	4.733	mg/l	2.972	mg/l	3	EPA365-2	
TOTAL DISSOLVED SOLIDS (TDS)	250	mg/l	210	mg/l	3	SM-2540-C	
OTHER	N/A						

### END OF PART B.

**REFER TO THE APPLICATION OVERVIEW TO DETERMINE WHICH OTHER PARTS OF FORM A YOU MUST COMPLETE**